Pembroke Mo. Mtg.

len Treasurer's Book

Vomen

6.10.1829 – 1876.

EARLY MEETING OF FRIENDS
FOR NEW ENGLAND

3771

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No.
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Pembroke Mo. Mtg.

Men Treasurer's Book.

Women

6.10.1829 – 1826

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

Marshfield 6th Mo 10th 1829
then Settled with Treasurer of Pens Mo
Meeting and found a ballance due the
meeting of eighteen Dollars ninety four cents

Stephen Rogers
Treasurer

Danl Otis
Calvin Shepherd
Committee

1829	Pembroke Mo. Meeting Dr.	$	
16d 6mo	to pade Quartely meeting per receipt	18	00
	To $1.75 that was retur'd back to Edward P. Little that he over paid me on the propotionment dated 3mo 27th 1828	1	75
1830 2mo 18th	to pade Wm. Ford per Recept	12	—
3mo 7th	to pade Barker Turner for repars on the meeting house per bill	2	05
31d 3mo	to pade Quartely meeting per recept	15	—
2d 5mo	to pade S. Shephard for Danel Otess acount not receted	2	92
23d "	to pade C. Shephard per acount 12mo 1829	3	22
	to pade Do per Bill 5mo 1829	—	92
8th Mo. 15th	to a ballance to new act.	12	63
		$68	49

1830	Pembrock Mo. Meeting Dr.		
12mo 3th	To paid Quartely meeting per receipt	$15	—
1831 3mo 3th	to paid William Ford per bill	12	—
	to 2 Record Books	1	75
"6mo" 15th	to 2 Vols. Barclays works wich the Monthly Meeting derected me to git & put in the Libery	4	—
8mo 27th	to paid Calvein Shepherd bill for public Freinds	4	75
	To ballance due on Settlement	21.	13
" "	carried to new account	$58"	65

1829 Contra Cr

10d 6mo	By the Settlment with D. Otes & C. Shaphard Committee	18	94
11mo	By $10½ of Silas Shephard on new bills	10	50
1830	by Barker Turner bill Do	2	05
3mo 7th	By Cash — Do — Do	3	—
21th	by Cash — Do — Do	10	—
5mo 2th	by Cash of Do — Do	4	75
" "	by my apportment of 6mo 1829 of S. Shephards bills	12	50
14th	by Cash of S. Shephard	2	—
23th	by C. Shephard acount	1	50
6mo 24th	by Cash of Do	2	75
28d	by Cash of Do	---	50
		$68	49
1830 8th Mo 15th	By a bill from old acct	12	63

this day Settled and found a Balance
Due the Meeting of twelve Dollars 63 cents

Calvin Shephard }
Stephen Rogers } Reuben Tower } Committee

1831 Credet

2mo 20th	By Cash Reuben Tower on new bills	$15	—
6mo 26th	by Cash of Nath. Phillips	5	—
7mo 21	by Cash Reuben Tower on Do	15	—
" "	by Cleaning Watch by Do	1	—
8mo 27th	by Cash of Reuben Tower	10	—
8th Mo 27th	this day settled and found a Ball	$58"	63

Due the meeting of $21.13 card to new acct } C. Shephard
S. Rogers } S. Brown

1831: 8th Mo 27th	Pembroke Mo Meeting	Dr $	
10 mo	to pade Calven Shepherd &c per Order	2	78
	to pade for Publick Friends Zacheus Borman expence to Bertly & Ezra Meder Do to Lynn	1	74
1832 - 1 mo 26th	to pade Willm Ford for Care of meeting House &c for 1831 per bill	12	—
4 mo 5th	to paid Quarterly Meetings Stock for 1831	15	—
7 mo	to paid Samuel Brown for horse higher &c for publick friends per bill	2	50
11 mo 15th	to paid Willm Ford for Care of meeting House &c for 10 mo in 1832 per order from Committe	10	—
	to pade to Liney M. Hoge to bare his expenses to Lyn	3	—
	$	46	82

1832 - 12 mo 25th Settle with the Treasurer and found a ballance due him of one dollar and 79 cents

Stephen Rogers
Zacheus Estes } Committee
Edw P [illegible]

1832: 12 mo 25th	Pembroke Mo Meeting	Dr	
	to the ballance due me upon the above Settelment	$ 1	79
1833 4 mo 3th	to pade Quarterly Meeting Stock per receipt for 1832	15	—
		$ 16	79

1831: 8th Mo 27th Contra Cr		
By a ballance from old account Brot over	$ 21	13
10 mo By received of Ruben Tower	2	15
1832 12mo 25th Receivid of a propotionment made 9th of 8mo 1831 of $25=25 the sum of	21	75
	45	03
Ballance due the Treasurer on settlement	1	79
	46	82
1833-1mo 14th Contra Cr	Cr	
Recd of Amos Otes on the old acs	—	75
3mo 17th Recd of Moses F Rogers on new Acount	8	50
4mo 1th Recd of Do	13	50
" 16th Recd of Do	5	50
6mo Recd of Nathal Phillips	5	—
7mo Do of Moses F Rogers	1	—
8mo 15th Do of Zaccheus Estes for lokes but	1	—
Recd of Moses F Rogers	14	50
	$49	75
1834 Credet Cr	$	
1mo 10th By balance the meeting on settlement	19	47
10mo 30th by Cash of Edward P Little for wich I gave a receipte for	25	—
By money Recd on the apportionment of 1834	32	00
	76	47

Pembroke Mo. Meeting Dr

1833	acount brought from page (4)	$ 16	79
8mo 13th	To paid Calvin Shepheard acount aloud 12mo 18th 1832	8	44
11 – 11	to paid Do acount aloud for wood in 1832	2	—
11 – 11	to paid Nathan T. Shepherd acount for wood &c for 1832 aloud in 7mo 25th 1833	3	05
		30	28
	To ballonce in the Treasurers hands	19	47
		49	75

1834 1mo 10th Then settled with the Treasurer and found a ballonce in his hands of ~~f[illegible]~~ nyneteen dollars and ~~[illegible]~~ forty seven ~~five~~ cents

Benjn Barker
Stephen Rogers
Edwd. P. Little
Committee

1834		$	
4 mo. 4th	to paid Quarterly Mtgs Stock for 1833	15	00
5 Mo	to paid Nathn T. Shepherd for opening the Meeting house & making fiers &c 13½ months in 1832 & 33 as per his bill receited	13	50
	(carried to page 16)	$ 28	50

1833- 8 Month then Ewd P. Little (the Agent for repairing the Meeting house) reported the expence of the repairs to the Monthly Meeting which amounts to— — \$ 525 35

Subscribed towards the above sum— 374 00

which leaves a ballance Due from the Mg 151 35

which the Meeting is now paying interest for

1834- 4 Mo. 25 then hired the above ballance by order of the Monthly Meeting and paid the same to the Agent (Ewd P Little) with the interest up to this date which amounts to \$156-34cts— the interest is— 4 99

\$ 156 34

I gave my Note as Treasurer for Dated 4 Mo. 25th 1834 —

Pembroke Mo. Meeting Dr

1834	Acount brought from page (6)	28	50
6 mo 26th	to paid Adam Brooks for horse hier per his bill	2	50
7	to paid Nathan T. Shepherd for harse hier to Sandwich per his bill	3	75
	to paid Calvin Shepherd bill per order	2	75
10 mo	to paid for Rouland Green for repairing hoase shoes Diner &c on the road	1	61
12 mo 4th	to paid Quorterly meeting stock for 1834 per Gorges Howland Receipt	18	50
1835 1 mo 11th	to paid Calvin Shephard bill for making fiers & Care of meeting hous &c for 1834	12	00
" "	to paid Do per bill for wood &c	9	84
		79.45	

1835 3 Mo. 18th This Day settled with the Treasurer and found Due him on settlement two Dollars & Ninety Eight Cents $ 2.98

Stephen Rogers } Treasure

Samuel Brown on behalf of the Commit

9th

Pembroke Monthly (to Treasurer) Dr.

		$	
1835			
3 Mo. 18th	to ballance Due on settlement	2	98

9 Mo 21=1835 Then settled the above account between Pembroke Monthly Meeting and Moses T Rogers Executor to Stephen Rogers ~~the~~ the former Treasurer and find due him ~~Estate~~ the sum of Two dollars and 98/100 —

Moses Z Rogers Exr
Samuel Brown } Committee
Edwn P Little

and we also find due him the sum of $169„86 – by note given by the former Treasurer including Interest up to the 25 Inst = making up amt of — $172„84

Moses Z. Rogers Exr
Samuel Brown } Committee
Edwn P Little

1835 Pembroke Mo. Meeting Dr.

11th Mo 5th pd. Bal. of E P Littlef & C Shepherd	-	-
Committee for some rep. to M House	-	-
pr minit Extracted from minits	8	07
one other bill C Shepherd	3	51
12th Mo 2d paid 2 Meeting Stock pr rect.	26	25
" " 24th " C Shepherd for taking care meeting	-	-
house sweeping making fires & & pr bill order	12	00
" " 31st pd Otis Ellis bill pr order of Committe	4	50
" " " " " exp. Publick friends	3	42
1836: 4th 29th pd. M F Rogers to be endorsed on note	64	00
" " Bemis & Shepherd for wood		
pr bill ordered	7	00
5th Mo 30th pd on meeting note due M F Rogers	-	-
by endorsement of 11th Mo 5th 1835	63	80
7th Mo 19th pr C Shepherd Exps to Lynn With	-	-
to Samuel Rhoads	2	82
to pd M F Rogers bal. of old act. pr settlement	2	98
1836: 9th Mo 15th to a bal. to new act. page		32
	$198	67

1835 Pembroke Monthly Meeting Cr

10th Mo 29th recd from Meeting for Collectin the Apportionment same date recd on do Apportionment S Browns — —	4	40
11th Mo 5th recd of L Estes — —	24	20
" " 26th " " E P Little — —	24	20
12th Mo 24th " " N Phillips —	5	00
" " " " " C Shepherd	6	60
" " 31st " " Otis Ellis	6	60
1836: 1st Mo 13th of N F Shepherd	2	20
" 21st refunded by Otis Ellis	1	47
" 4th Mo 28th recd of B Barker — —	55	00
5th Mo 30th M T & Alice Rogers — — endorsed on Meetings note as recd 11 Mo 5th 1835	63	80
5th Mo 31st recd of Abigail Keen for hands N F R	2	20
8th Mo 13th " " Reuben Tower —	3	00
	$198	67

Pembroke 9th Mo 15th 1836
Settled the above amounts and find thirty two cents Due the meeting which is on 14th page

Calvin Shepherd } Treasurer

Samuel Brown } Committee
Edwd P Little

1836 Pembroke Mo Meeting Dr

12th Mo 8th pd E P Littles bill of 1835	2	34.
" " " " " " 1836 — —	1	04.
" " 16th pd C Shepherd pr order —	12	00.
" " 22d " C Shepherd & Co pr order —	1	25.
" " 25th (done the 29th) pd M L Rogers note	48	04.
1837: 4th Mo 5th pd Quarterly meeting proportion Stock	15	00.
9th Mo 21st pd C Shepherd for Exp Public Friend	—	— .
pr bill of 6th Mo 9th —	2	53.
pd C Shepherd & Co bill of Stove &c —	12	16.
pd Saml Browns Bill	1	18.
	95	54
to a Bal to new acct page 16th —	10	78
	$106	32

1836 Pembroke Mo. Meeting Cr.

9th Mo. 15th	By a bal. on settlement from page 10th	..	32
10th Mo. 24th	.. Cash of Z Estes	11	00
12th Mo. 8 "	" " " E P Littles	11	00
.. .. 22	.. .. .. Saml. Brown	4	00
.. .. 16th	.. .. C Shepherd	2	00
.. .. 29th	.. .. .. M F Rogers	16	00
.. .. ..	.. .. for Alice Rogers	14	00
.. .. ..	.. .. .. Otis Ellis	4	00
.. .. ..	.. .. .. A Keen pr. hands M F R	1	00
1837: 1st Mo. 7th	" B Barker	30	00
2 .. 11"	" " R Tower	2	00
8th .. 17th	" " A Otis By S B	5	00
	By Cash of A Brooks 11th Mo. 21st 1836 suppose not before Cr.	3	00
	By proceeds of old Stove sold N T Shepherd	3	00
		$106	32

Pembroke 9th Mo. 21st 1837
Settled the above acct. and find a Ball. of ten Dolls. $\frac{78}{100}$ Due the meeting which is Credited in new acct. page 16th

Calvin Shepherd } Treasurer

Zacchaeus Estes } Committee
Samuel Brown }

15

1837. Pembroke Mo Meeting Dr

11th Mo 1st to Cash pd H T Shepherd Exps of Public friends pr bill — — —	5	86
12th Mo 12th handed (by Direction of Comm) to James Jones & Companion — — }	-	-
" " 13th pd S Browns bill (with friends)		53
" " 28th " C Shepherds " —	15	12
" " " " H T Shepherds " — —	7	56
" " " " Saml Browns order — "	3	00
1st Mo 1st 1838 pd Saml Brown — —	1	62
18th pd M F Rogers bill —	6	34
3 Mo 12th pd N Lewis bill setting glass —	-	75
4th Mo 5th pd Proportion of 2 Meeting Stock —	22	50
	65	28

1837

Pembroke Mo Meeting Cr

9th Mo 21st	By a bal from old acct page 14	10	78
11th Mo 1st	By cash of N T Shepherd —	1	00
11th Mo 30th	" " " Z Estes — —	8	00
" " "	" " " Mary Thomas — —	1	00
12th " 28th	" " " N T Shepherd	1	00
" " "	" " " E P Little — —	8	00
" " "	" " " C Shepherd —	1	50
" " "	A Browns bill used as cash in part for his apportionment }	3	00
1838: 1st Mo 14th	recd of Otis Ellis —	2	50
" 18th	" " M Z Rogers —	10	00
3 Mo 27th	" " Alice Rogers —	8	00
4th Mo 1st	recd of N Phillips pr hands of E P Little	5	00
" " "	" " A Brooks — —	5	00
9th Mo 2d	" " A Ellis —		50
		65	28

Pembroke 9th Mo 13th Settled the above
acct By us

Calvin Shepherd } Treasurer
Zacheus Estes
Edw. P Little

1839 Pembroke Mo Meeting Dr

1st Mo 31st	To Committee order to C Shepherd	12	12
4th Mo 4th	To Quarterly meeting our meeting proportion of Stock pr recd of J Howland Treas	25	00
" " 7th	To M L Rogers bill	5	47
1	To Calvin Shepherds bill takeing care of meeting house & for 1839	12	00
		$54	59
1840: 1st Mo 9th	to a bal. Due on settlement	1	59

Pembroke Mo. Meeting Cr 1839

10th Mo. 22	By Cash of Amy Alter	—	1	50
1839: 1st Mo. 31st	By Cash of Z Estes	8.50	—	—
	of do for M H Thomas	1.00	—	—
	of E P Little 8.50 N T S 1.00 —	9.50	19	00
2d Mo 7th	of Alice Rogers	—	9	00
3d .. 17th ..	Reuben Tower for last year	—	2	00
" "	Saml. Brown		3	00
.. .. 28th ..	O Ellis		2	50
4th Mo. 7th ..	of M F Rogers	—	12	00
" " " ..	of S Brown by M F R	—	1	50
11th Mo. 17" ..	Adam Brooks	—	2	50
1840: 1st 9th	By a bal. to new acct.	—	1	59
			$54	59

Pembroke 1st Mo. 9th 1840 settled the above accts. by

Calvin Shepherd } Treasurer

Edwd P Little
Moses F Rogers } Committee

1840 Pembroke Monthly Meeting Dr

	$	
2 of 4mo To cash paid Quarterly Meeting Treasr	22	50
5th 4mo To cash paid Otis Ellis	1	50
30th 4mo To cash paid Nathan Shepherd	7	34
14th 5mo To cash paid Calvin Shepherd for the ballance due him as Treasurer	1	59
To cash paid for expences going Lynn with Charles Osburn & George Evans exclusive of their Dinners	2	00
To cash paid Calvin Shepherd bill for wood	2	38
To cash paid Calvin Shepherd for making Fires &c	12	00
To cash paid Samuel Brown toward his Bill $4.50	3	00
	$52	31
1841		
2 Mo. 18th To balance due on settlement	0	31

1840 P

Pembroke Monthly Meeting Cr

		$	
14th 3mo	To cash rec'd of Zaccheus Estes	8	50
Do Do	To cash rec'd of Mary H Thomas	1	00
26th 3mo	To cash rec'd of Alice Rogers	9	00
5th 4mo	To cash rec'd of Otis Ellis	3	00
12th 4mo	To cash rec'd of Anny Otis by Paymes	2	00
3 5mo	To cash rec'd of Moses F Rogers	12	00
3d of 5mo	Rec'd of Anny Otis 2 dollars due on the proportion noted [illegible] 1st mo 30th 1839	2	30
	To cash rec'd of Edw P Little	8	50
	To cash rec'd of Rubber Town 4th 2mo 1841	2	00
	To cash rec'd of Nathan Shepherd 14th 2mo 1841	1	00
	To cash rec'd of Samuel Brown — —	3	00
		$52	00

1841. 2 Mo. 18th then settled the above account with the Treasurer and finds due him on settlement thirty one cents — } 0 30

Edw P Little Treasurer

Otis Ellis } Committee
Moses F Rogers }

Pembroke Monthly Meeting Dr

1841 2 Mo 18th	To Cash due on settlement	$,31
4 mo	To cash paid Quarterly Meetings Treasurer	20,00
4 mo 22	To cash paid Moses F Rogers for money that he paid Linley Hoag expenses to Lynn	3,00
12 mo 10	To cash paid Saml Brown the remainder of his bill of 1841	1.50
do do	To cash paid Samuel Brown on his Bill	1,00
1 mo 1842	To cash paid Otis Ellis for fixing the Stove Iron	8
2 mo	To cash paid Calvin Shepherd Bill	15,04
	To cash paid Benjamin Barstow Bill	62
	To cash paid Nathan Shepherd Bill	2,12
	To cash paid Samuel Brown the remainder of his bill for wood & sawing	9,37
		$53,04

1842
2 Mo 20th Then Settled the above account with the Treasurer and find due him on Settlement One Dollar and Fifty four Cents - $1.54

Settled by us -

Sam Brown
Moses F Rogers
} Comte.

Edw. P Little Treasurer

Pembroke Monthly Meeting Cr

1841		$
3 mo. 11th	To cash received of Zacchaeus Estes	8.00
do. 19th	To cash received of Simeon Hoxie	1.00
— 25th	To cash received of Mary H Thomas	1.00
— 25th	To cash received of Elisha J Sherman	1.00
1 mo. 22	To cash received of Moses F Rogers	11.50
	To cash received of Allie Rogers by E P Little	8.50
12 mo. 10th	To cash received of Samuel Brown	2.50
	To cash received of Mary Otis	1,50
	To cash recd of Amy Otis	2.00
	To cash received of Sarah Keen	1.00
	To cash received of Otis Ellis	2.50
	To cash recd of Edw P Little	8.00
	To cash recd of Nathan Shepherd	1.00
	To cash recd of Reuben Tower	2.00
		51.50
	To cash due the Treasurer to balance	1.54
		$53,04

Pembroke Monthly Meeting Dr.

1842 20th 2 mo	To cash due the Treasurer on settlement	$ 1.54
" 4 mo	To cash paid George Howland 2$^{m\ stat}$ Quarty	18.00
" 1st mo	To cash paid Calvin Shepherd in part for his bill against the meeting	27.46
		$ 47.00

Pembroke Monthly Meeting

1842		$ Cr
20th 2mo	Recd of Samuel Brown - - -	3,00
3d 3mo	Recd of Zacheus Estes	9.00
do do.	Recd of Simeon Hoxie	1.00
	Recd of Mary H. Thomas	1.00
	Recd of Sarah Keen	1.00
	Recd of Amy Otis	2.00
	Recd Mary Otis	2.00
	Recd of Otis Ellis	3.00
	Recd of Moses F Rogers	12.50
	Recd of Edw P Little	8 50
	do - of Nathanl Shepherd	1.00
	do of Elisha J Sherman	1.00
	do of Joseph B. Shepherd	1.00
	do of Mary Estes - -	1.00
		$47,00

1843
1st Mo. 22d This day settled the Treasurer's account and find that he has received forty seven Dollars from the last year's apportionment, and that he has paid out the same amount for sundry Bills -

Calvin Shepherd }
Moses F. Rogers } Committee

Edw. P. Little - Treasurer

Pembroke Monthly Meeting - Dr

1843

To cash paid George Howland Quarterly Meeting Treasurer	$16.00
To cash paid Calvin Shephird the remainder of his account (for which I gave him a due Bill)	3.52
To cash paid Calvin Shepherd as pr Bill	13.37
To cash paid Samuel Brown as pr Bill -	9.75
To ballance due the Meeting 1st 14th 1844	3.86
	46,50

Pembroke Monthly Meeting Cr

1843

	$
Recd of Zacheus Estes	8.50
do — of Edwd P Little	8.00
do of Moses F Rogers	12.00
do of Calvin Shepherd	1.00
do of Simeon Hoxie	1.00
do of Elisha J Sherman	1.00
do of Joseph M Shepherd	1.00
do of Sarah Keen	1.50
do of Mary H Thomas	1.00
do of Reuben Tower	2.00
do of Mary Estes	1.50
do of Nathan T Shepherd	1.00
do of Lydia Brown by Samuel Brown	1.00
do of Samuel Brown	2.50
do of Otis Ellis	2.50
	$45.50
Recd of Lydia Brown by Samuel Brown for the apportionment for the year 1842 }	1.00
	46,50

1st Mo 14th 1844 Then settled the above account with the Treasurer and find due the meeting in his hands to be placed to the meeting credit in new account the sum of Three dollars and 86/100 —

Samuel Brown }
Moses F Rogers } Committee
N T Shepherd }

Edwd P Little Treasurer

Pembroke Monthly Meeting Dr

1844 7th 5mo	To cash paid Moses F. Rogers that he paid Geo. Howland Quarterly Meeting Stock	16.00
	To expences going to Sandwich with Abegal Jones & Compie	1.00
	To cash paid Dr Samuel Brown Bill	4.87
2	To cash ~~Paid~~ Samuel Brown on his Bill	30.00
1845 18th	To cash paid Nathan T. Shepherd as pr Bill	,62
15th 2mo	To cash paid on Calvins Shepherd Bill	2.50
	To cash paid Otis Ellis for a bolt for Window	,12
		55 11
	To cash credits to the Meeting on new account	75
		55 86

Pembroke Monthly Meeting Cr

		$
1st 15th 1844	To cash due from the Treasurer on Settlement	3:86
4 mo 28th	Received of Simeon Hoxie	1:50
— —	Cash received of Zacheus Estes	8:50
— —	Cash received of Mary Thomas	1:50
— —	Cash received of Mary Estes	2:50
7th 5 mo	Cash received of Moses F Rogers	12:00
9th 5 mo	Cash received of Otis Ellis	2:50
1st 10 mo	Cash received of Sarah Keen	2:00
19th 10 mo	Cash received of Mary Otis	2:00
	Cash received of Edwd P Little	8:00
1845	Cash received of Joseph M Shepherd	1:00
1st 2 mo	Cash received of Reuben Tower	2:00
14th 2 mo	Cash received of Calvin Shepherd	1:50
do do	Cash recd of John Shepherd by Calvin Shepherd	1:00
— —	Cash received of Nathan T Shepherd	1:00
	Cash received of Samuel Brown	2:00
	Cash received of Samuel Brown for Lydia Brown	1:00
	Cash received of Moses F Rogers for Almy Otis on the appointment for 1844	2:00
		55,86

Marshfield 24th of 2 Mo 1845 Then settled the above account with the Treasurer and find due the Meeting the sum of seventy five cents placed to new account.

Samuel Brown Committee
Otis Ellis
Moses F. Rogers

Pembroke Monthly Meeting Dr

1845 3mo 6th	To cash paid Calvin Shepherd the remainder of his Bill - - - - -	$ 12,70
	To cash paid Quarterly Meeting Stock	18,00
1846 2mo	To cash paid Calvin Shepherd for taking care of the Meeting House as per bill	12,05
2mo	To cash paid Samuel Brown the remainder of his Bill	18,10
	To cash paid Moses F Rogers as per bill	1,94
	To cash paid Samuel Browns bill	3,50
	To cash paid John Shepherd on his bill	,75
		77,04

3d Mo 13th 1846 Then Settled the above account of E P Little Treasurer of Pembroke Monthly Meeting and find due him the same Eight Dollars and [illegible]/100 placed to new Account

Samuel Brown
Moses F. Rogers

Edw. P. Little Treasurer

1845 Pembroke Monthly Meeting Cr

24th 2mo	To cash Due the Meeting on settlement	$,75
27th 2mo	To cash received of Otis Ellis	3.75
— —	To cash received of Simeon Hoxie	2.25
— —	To cash received of Nathan T Shepherd -	.75
— —	To cash received of Joseph R Shepherd - -	.75
6th 3mo	To cash received of Zaccheus Estes	12.00
— —	To cash received of Mary H Thomas —	2.25
	To cash received of [illegible] Thom	3.00
	To cash received of Mary Estes	3.75
([illegible])	~~To cash received of Mary Hillman~~	~~2.25~~
19th 2mo	To cash ~~received~~ of Calvin Shepherd	3.00
	To cash received of Moses F Rogers - - -	18.75
	To cash received of Amy Otis by Moses F Rogers	3.00
	To cash received of Samuel Brown	2.25
	To cash received of John Shepherd	,75
	To cash received of Edw P Little - -	11.25
		68.25
	Credit for ballance charged	8.79
		$77.04

1846 = 13th 3mo Pembroke Monthly Meeting Dr

To cash due on settlement	$8.79
To cash paid George Howland for Quarter Meeting	28.00
To cash paid Moses F Rogers for interest –	.68
To cash paid Moses F Rogers Bill	.02
To cash paid the remainder of John Shepherd Bill dated 12mo 1845 — —	3,25
To cash paid towards Calvin Shepherd Bill	2.50
21st 1mo 1847 a ballance in the treasurer hands	.16
	44,00

Marshfield 1st Mo 21st 1847 – then settled the above accts with E P Little Treasurer and found due the meeting sixteen cents which is ca in new acct

Calvin Shepherd
Samuel Brown
Edwd P Little Treasurer

	Pembroke Monthly Meeting	Cr
1846	By cash rec'd of Dorothy Brown - -	$ 2,0 0
3mo	By cash - of Otis Ellis	3.00
	By cash - of Simeon Hoxie	2.00
	By cash of Joseph Shepherd	.50
	By cash - of Sarah Thurn	2.50
	By cash - of Mary Thomas	2.00
	By cash of Moses H Rogers	15.00
	By cash of Edw P Little	8.50
	By cash rec'd of Mary Estes - -	3.00
	By cash rec'd of Cindy Otis - -	2.50
	By cash rec'd of John Shepherd	.50
	By cash rec'd of Calvin Shepherd	2.50
		44,0 0

1847 21st of the 1st mo Pembroke Monthly Meeting Cr

1st of 4 mo	To cash paid George Howland for Quarterly meeting Stock as per rec'd	$40:00
4 mo 4th	To cash paid the remainder of Calvin Shepherd Bill	9,73
1848 27th 1st mo	To cash paid Joseph Shepherd for making fences &c 1847	12:00
27th 1st mo	To cash paid Calvin Shepherd as per bill	4.75
27th 1st mo	To cash paid Samuel Brown as per bill	.50
22d of 2 mo	To cash let Nathan Wing have to pay Martha Hodges and her husband expences to Lynn from Pembroke	3.00
1848 2 Mo. 23d	To Balance in Treasurers hands	3.18
		$73.16

Marshfield 2d Mo. 23d 1848. Then settled the above accounts with Edward P. Little Treasurer, and find due the meeting ~~[illegible]~~ three Dollars and ~~ninety [illegible]~~ eighteen cents $3.18 which is credited to new account —

Moses F. Rogers }
Nathan T. Shepherd } Committee
Edwd P. Little Treasurer

Pembroke Monthly Meeting

		Cr
1847 - 21st 1mo	By cash due on settlement	8 " ,16
	By cash recd of Elisha F Rogers	.75
	By cash recd of Otis Ellis	4.50
	By cash recd of Simeon Horie	3.00
	By cash received of Nathan Shepherd	.75
	By cash recd of Joseph Shepherd	.75
	By cash recd of Mary Thomas	2.00
25th 3mo	By 2.00 recd of Reuben Town for 1846 apport	2.00
- -	By cash recd of E T Fogg for Mary Otis apport	4.50
28th 3mo	By cash received of Mary Otis towards her apportionment for the years 1845-1846 & 1847	6.00
1st of 4mo	By cash received of Moses F Rogers	22.50
	By cash received of Sarah Ren	3.00
	By cash received of Reuben Town	3.00
	By cash received of Edward Little	12.75
1mo	By cash recd of Samuel Brown	3.00
1mo	By cash received of John Shepherd	.75
	By cash recd of Calvin Shepherd	3.75
		73.16

1848 - 2 mo 23 Pembroke Monthly Meeting Cr

24th 2 mo	To cash paid Joseph Shepherd for cuting the old walnut Tree as per bill	$2.00
4 mo 6th 1849	To cash paid George Howland Sincerity water stock	30.00
25th 1 mo	To cash paid Calvin Shepherd towards his bill at the meeting house	5.00
15th 2 mo	To cash paid Calvin Shepherd the remainder of his Bill	13.98
	To cash paid Nathan T Shepherd for setting 10 squares of glass at 10 cts	1.00
	To ballance in the Treasurer hand	2.70
		$54,68

Marshfield 25th 3 mo 1849

Then settled the above account with Edw P Little Treasurer and find a ballance in his hand due the Meeting of two dollars and 70 cents which is credited to the Meeting on the new account

Nathan T Shepherd Committee

Edw. P Little } Treasurer

Pembroke Monthly Meeting

		Cr $
1848 2mo 23	To cash in the treasurers hands at the settlement	3.18
2mo 24th	By cash recd of Joseph Shepherd - -	1.00
do do	By cash recd of John Shepherd	1,00
do do	By cash recd of Mary H Thomas	1.50
12th 3mo 1848	By cash for Mary Estes of [illegible] for 1847	4 50
3mo	By cash recd of Emory Otis by E T Fogg -	3.00
	By cash recd of Simeon Howe	2.00
	By cash recd of Otis Ellis	3.00
	By cash recd of Moses F Rogers	14.00
	By cash of E P Little	7.50
	By cash of Sarah Keen	2.00
	By cash of Mary Estes	3,00
1mo	By cash of Samuel Brown	2.00
25th	By cash of Reuben Tower	2.00
	By cash of Joseph Brown by his Father	1.00
	By cash of Calvin Shepherd	3.00
	By cash recd of Nathan T Shepherd	1.00
		$54.68

1849 3mo 25th Pembroke Monthly Meeting
To Edward P Little Treasurer — Dr

4mo 5th	To cash paid G Howland for Pembroke Mo Mtg proportion of Stock	$ 32,50
1850	To cash paid Calvin Shepherd as per bill	2·25
1mo 31	To cash paid Otis Ellis for cash handed Rebekah Friends	3·00
2mo 26	To cash paid Joseph Shepherd for taking care of Meeting House &C 1848	12·20
— —	To cash paid Joseph Shepherd for taking care of Meeting house &C 1849	13·00
— —	To cash paid Moses F Rogers as per bill	4·78
	To ballonce in the Treasurer hands	5·47
		$ 73,20

Marshfield 2 Mo. 26th 1850

This day settled this account with E. P. Little Treasurer, and find a balance due the Monthly Meeting of five dollars and forty seven cents which is credited to the Meeting on the new account

Samuel Brown
Moses F. Rogers } Committee

Edw. P Little
Treasurer

Pembroke Monthly Meeting Cr

		$
1849-3mo 25	By ballance due the Meeting	2.70
~~[illegible]~~	By cash of Lydia Brown	1.50
	By cash of Simeon Hoxie 3 of 5mo	3.00
	By cash Mary H Thomas	2.25
	By cash of ~~Simeon Hoxie~~ Amy Elsby & T Fogg	4.50
7mo	By cash of James West	1.50
7mo	By cash of Mary Estes	4,50
	By cash of Edw. T Little	11.25
	By cash of Chs Ellis	4.50
	By cash of Calvin Shepherd	4.50
1850	By cash of Sarah Keen	3.00
1mo 31st	By cash of Reuben Tower	3,00
2mo 24th	By cash of Nathan T Shepherd	1.50
2mo 26th	By cash of Moses F Rogers	21.00
2mo 26th	By cash of Samuel Brown	3.00
2mo 26th	By cash of Joseph Shepherd	1.50
		$7320

1850 2d mo 26th Pembroke Monthly Meeting to
Edward P Little Treasurer Dr

		$
31st of 3mo	To cash paid Otis Ellis for Stove Pipe	3.50
4th of 4th mo	To cash paid Geo Howe and Quarterly Meeting Stock at New Bedford as per receipt	33,75
10 mo	To cash paid James West as pr bill	2,75
1851 6d 15th 2 mo	To cash paid Calvin Shepherd Bill	6,57
20th 2mo	To cash paid Joseph M Shepherd including Willm Rideout Bill for stove post	17,75
22d 2mo	To ballance in the Treasurer hands	12,15
		$76,47

Marshfield 22d 2 mo 1851

This day settled the above account with Edwd P Little Treasurer and find a balance due the meeting of twelve dollars and fifteen cents which is credited to the meeting on new account

$12,15

Moses F. Rogers } Committee
James West

Edward Little Treasurer

Pembroke Monthly Meeting Cr

1850 2 mo 26	To a ballance in the Treasury at the settlement of this date	$5.47
31st of 3 mo	By cash received of Otis Ellis — —	5.25
4th 4 mo	By cash receive of Moses F Magoun — —	18.75
4th 4 mo	By cash of Edw P Little — —	10.50
5th 9 mo	By cash of Mary Otis for 1849	2.00
14th 9 mo	By cash of Simeon Hoxie	3.00
10 mo	By cash of Mary Estes	4.50
10 mo	By cas of James West	2.25
16th 2 mo	By cash of Calvin Shepherd	6.00
— —	By cash of Nathan T Shepherd (by Calvin Shepherd)	1.50
	By cash of Samuel Brown —	3.00
2nd	By cash of Joseph K Shepherd	2.25
	By cash of Stephen K Magoun	4.50
	By cash Mary H Thomas	3.00
	By cash of Amy Otis	4.50
		$76.47

1851 2nd mo 22d Pembroke Monthly Meeting Dr

4th mo	3d	To cash paid Geo. Howland for Quarterly Meeting Stock	$ 37.50
6th mo	26th	To cash paid Joseph K Shepherd at the Meeting house towards his demand making Wall &c as per receipt	$ 31.00
1st mo	1st 1852	To cash paid Joseph Shepherd the remainder of his bill for making wall &c	10.85
—	—	To cash paid Joseph Shepherd for making Fires &c	12.00
1st mo	1st 1852	To cash paid Calvin Shepherd as a bill	8.18
"	"	To ballance in the Treasurer hands at Settlement	5.62
			$ 105.15

Marshfield 2 mo 9th 1852
This day settled the above account with Edward P Little Treasurer and find a ballance due the Meeting of five dollars and 62 cents which is credited to the Meeting on new account

Calvin Shepherd }
Moses F. Rogers } Committee

Edwd P Little } Treasurer

Pembroke Monthly Meeting Cr

1851 2mo 22d	By ballance in Treasurer's hand at the settlement	12,15
2mo 27th	By cash of Reuben Tower on 1850 proportionment	3,00
4mo 3d	By cash of Edwd P Little	12,00
5mo	By cash of E S Fogg for Amy Otis	6,00
6mo 6th	By cash of Moses F Rogers towards his proportionment	20,00
6mo 26th	By cash of Otis Ellis	7,00
6mo 26th	By cash of Stephen R Rogers	4,00
10mo 6th	By cash of James West	3,00
11th mo 27th	By cash of Mary Thomas	4,00
— —	By cash of Mary Estes	6,00
1st mo 1st 1852	By cas of Moses F Rogers the remainder due	9,00
— —	By cash of Calvin Shepherd	8,00
— —	By cash of Joseph R Shepherd	3,00
— —	By cash of Samuel Brown	6,00
1st mo 29th	By cash of Reuben Tower on 1851 apportionment at the meeting house	2,00
		$105,15

2d mo 9th 1852 Pembroke Monthly Meeting Dr

1852 4 mo 1st	To cash paid George Howland Treasurer	$ 135.00
9 mo 30th	To cash paid William A Brown	1.00
1852. 10th Mo 1st	To Cash to balance paid the Committee	3.12
		$139.12

Marshfield 10th Mo. 1st 1852. this day settled the above account with Edward P. Little, Treasurer, and find a balance due the meeting of three dollars and twelve cents, which the Treasurer has paid to the Committee, and balanced the account—

Samuel Brown } Committee
Moses F. Rogers }
Edwd P. Little } Treasr

Pembroke Monthly Meeting Cr

1852. 2 mo 9th		$
	By ballance due on settlement	5.62
	By cash receiv'd of Otis Ellis for Sarah Hoxie on the apportionment made 1851	4.00
3 mo	By cash recd of Samuel Brown	3.00
3 mo	By cash – of Otis Ellis	3.00
5 mo	By cash do of Mary Estes	2.00
—	By cash do of Mary H Thomas	1.50
—	By cash do of Sarah Hoxie	1.50
	By cash do of Edw P Little	6.00
30th 9 mo	By cash do of [illegible] F Rogers	12.50
	By cash recd of the Trustees of the Corporation meeting fund	100.00
		139.12
1852 10 Mo 1st	By Cash to balance paid the Committee	0.02

Pembroke Monthly Meeting Dr to Treasurer

1852		
11th Mo 5	To cash paid Stephen R Rogers bill	4,00
28	To cash paid Calvin Shephard ——	4,00
1853 — 2d Mo 15th	To a balance in Treasurers hands	5,12
		$13,12

2d Mo 15th 1853 Then settled the Treasurers account and find in his hands a balance of Five dollars and 12 cents which is credited on new account ——

Calvin Shephard }
Otis Ellis } Committee
Samuel Brown Treasurer

1853		
2d Mo 20	To cash paid Moses F Rogers bill	14,22
3d Mo 5th	To articles furnished Ruth Chase	1,50
	× To cash paid Joseph R Shephard ×	
4th Mo —	To cash paid for a coat for C Shepherd boy	3,25
" 21st	To cash handed Calvin Shephard	5,00
6th Mo 7th	To cash paid Joseph R Shepherd bill	15,46
9th Mo 3	To cash paid C Shephards bill	11,78
" 22	To cash paid Otis Ellis Bill	2,15
1854 — 1st Mo 5th	To cash paid Otis Ellis for Reuben Jones & companions expences	3,00
1st Mo 8	To cash paid Joseph R Shephard bill (for 1853)	12,00
1854, 2 Mo. 20th	To a balance in Treasurers hands ——	3,76
		$72,12

1852 Pembroke Monthly Meeting Cr by Treasurer

11 mo 28	By ballance on last settlement	$3,12
12 mo 25	By cash of James West	1,00
28th	By cash of Stephen K Rogers	4,00
2 mo 20	By cash of Lydia Brown	1,00
1853 11 mo 15	By cash or credit on Calvin Shepherd Bill	4,00
		$13,12

1853

2 mo 15th	By balance due on settlement of account	$5,12
3 mo 24th	By cash from Savings bank from Preparative Meeting Fund	30,00
5 mo 7th	By cash of [illegible]	,60
7 mo 28	By cash of James West	,60
	By cash of Stephen K Rogers in part	10,00
	By cash of Calvin Shepherd on apportion	5,40
	By my own apportionment	4,20
22	By cash of Otis Ellis	4,20
4 mo 17th	By cash of Elney Otis	3,00
" "	By cash of Edward P Little	7,80
1854 1 mo 20th	By cash of Joseph R Shepherd	1,20
		$72 12

1854. 2 Mo. 20. Have settled the Treasurer's account and finds a balance in his hands of $3.76 which is credited in new account — errors excepted.

C. Hazen [illegible] } Committee
Nathan [illegible] }
Samuel Brown Treasurer

Pembroke Monthly Meeting Dr to

	To cash paide Moses F Rogers one of the Committee to repair Mtg House as by his bills reported —	$535,62
	To cash paid do pr Receipt —	1,00
	To paid Luther Magouns bill	1,00
1854 7th Mo 11th	To cash paid Calvin Shepherd to pay passage of Public Friends	3,00
8th Mo 17	To cash paid Calvin Shepherd as pr bill for Joel Batty —	3,30
11th Mo 30th	To cash handed Calvin Shepherd to defray John Page and others Expences to Providence —	7,25
		$551,17

Treasurer Pembroke M, Mtg Cr by Treasurer

1854	2 Mo 20th	By ballance due the Meeting	3.76
	4 Mo —	By cash of Amey Otis on proportion [illegible]	3.00
		By cash of Preparative fund	540.00
		By ballance due the Treasurer	4.41
			$551.17

2 Mo 10th 1855 Then settled with the Treasurer and finde him four dollars and forty one cents which is credited him in new account

Calvin Shepherd
Otis Ellis
Samuel Brown } Committee

Treasurer

1855 Pembroke Monthly Meeting Dr

	To ballance due the Treasurer	4,41
4th Mo	To cash paid John Howland for Land to extend Meeting House lot	25,00
4mo 19	To cash paid Joseph Shepherd bill for taking care of Meetinghouse for the year 1854	12,00
	To my expences going to Providence and Salem on Meeting business ~~some~~ in the 2 Mo 1852	5,67
8 Mo 1855	To cash paid Mathew Howland Treasurer of Quarterly Mtg	26,00
11 Mo 11th	To cash handed to James West	20,00
11 Mo 18th	To cash paid Calvin Shepherds bill	7,82
12 Mo 30	To cash paid Calvin Shepherd to pay expences of David Dudley & Joseph Taylor to Fall River	5,00
	To cash paid David Shepherd his bill for taking care of Mtg house	13,35
	To ballance due the Meeting	1,05
	Credited to New Acct	$120,30

Pembroke Mo Meeting Cr

3 Mo 29	By cash of E P Little	$ 9,, 80
" " 1855	By " James West	1,, 40
4 Mo 1	By " of Saving bank	$25,, 00
"	By cash received of Moses Rogers on Meetings note for one years interest	$60,, 00
8 Mo 30	By cash of Reuben Tower	2,, 00
10 Mo 27	By cash of Mary Otis	2,, 00
11th Mo 17	By cash of Mary Thomas for 1853	1,, 20
" 18	By cash of Calvin Shepherd for 1855	7,, 00
2 Mo 20	By cash of Otis Ellis	5,, 60
" "	By cash of Joseph R Shepherd	70
"	By cash on my own subscription	5,, 60
		$120,, 30

1856 2nd Mo 20th Then settled with the Treasurer and find due the Meeting One Dollar & 5/100 Credited to Cr. in acc

Calvin Shepherd }
Otis Ellis } Com.

Samuel C Brown Treas.

Dr Pembroke Monthly Meeting

1856	To cash paid Mathew Howland Quarterly Meetgs Treasurer	$30,,40
11 mo	To 1 cord of pine wood at Meeting house	3,,50
1857 2 mo 5th	To cash paid David Shepherds bill	12 00
" 12th	To cash paid Calvin Shepherds bill	3, 30
" 25	To ballance due the Meeting on Settlement	11, 05
		$70,,25

1857 4 mo 1st	To cash paid Quarterly Meeting Treasurer per rect	16,,00
5 mo 17th	To cash paid Nathan T. Shepherd per Bill for wood & sundries	9,,00
12 mo 17	To cash paid Joseph Shepherd	5,,00
1858 1 mo	To cash paid Calvin Shepherds Bill	8,,00
" 1 mo	To cash paid David Shepherds Bill	12,00
2 mo 18	To ballance due the Meeting	23 05
		$73 05

Pembroke Monthly Meeting – Cr

	By ballance in the Treasury	$1,,05
1856 3rd Mo 27th	By cash of Otis Elis Collector on old bills	5,,20
3rd Mo 30th	By cash of Moses & Rogers interest on note	60,,00
11th Mo 13th	By cash of Otis Elis collector – –	4,,00
		$70,,25

1857 2nd Mo 25th Then Settled with the Treasurer and find due the Meeting Eleven Dollars and 5/100 credited to new a/c

Calvin Shepherd }
Elwin C. Eaton } Committee

Samuel Brown Treasurer

1857	By ballance due Monthly Meeting on Settlement of a/c	$11,,05
4th Mo	By Cash of Moses & Rogers being Interest on fund note	60,,00
11th Mo 26th	By cash of Otis Elis on K Tower a/c	2,,00
		$73 05

2nd Mo 18th 1858 Then Settled this account with the Treasurer and find a ballance in his hands of twenty three Dollars five cents

Calvin Shepherd }
Samuel Brown Treasurer Otis Ellis } Committee

Dr Pembroke Monthly Meeting

1858		
3 mo 3	To a load of sawed wood –	$2,,00
3 mo 31 –	To cash paid Quarterly Meeting Treasurer	16,,00
4 mo 14	To cash paid Joseph K Shepperd	25,,00
" 14th	To cash paid the ballance of J K Sheh–	10,,00
7 mo 1st	To cash handed James West monthly at Salem	3,,00
9 mo 5th	To cash paid for Zeruiah Hinsdale exp	3,,00
10 mo 8	To cash paid Quarterly Meeting	12,,00
12 " 6th	To " – handed to Edward Gove	2,,00
	To " paid David N Shepherd bill	12,,00
		$85,,00
1859		
2 mo 6th	To ballance due on Settlement	1,,20
3 mo 31	To cash paid Otis Ellis bill	5,,00
5 mo 5	To cash paid Nathan T Shepherd bill	6,,38
" 11.	To cash handed N T Shepherd out of Pembroke Preparative Mtg Fund	10,,62
	To cash handed Otis Ellis for Edward Gove & wife's expences	3,,00
11–29	To cash paid Matthew Howland Quarterly Meetings Treasurer –	16,,00
1860 –	To cash paid David Shepherd bill	12,,00
1 mo 5	To do paid towards Calvin Shepherd bill	20,,00
" 20th	To do do to ballance of Shepherd bill	23,,18
	To ballance due the Meeting	12,,62
		$110,,00

1858 Pembroke Monthly Meeting Cr.

2 Mo 18th	By a ballance in Treasurers hands	23,05
4 Mo 10	By cash of Moses T Rogers interest on note	60,00
	By cash returned by David Elkins	,75
	By a ballance due the Treasurer	1,20
		$85,00

1859 2 Mo 6th Then Settled with the Treasurer and find due him one dollar and 20/100 charged in new account

Calvin Shepherd
James West } Committee

Samuel Brown Treasurer

1859 3 Mo 27	By cash for interest on Moses T Rogers note	$60,00
12 Mo 28	By cash towards the interest do	30.00
1860 1 Mo 17	By cash of Ebenezer Foy at the Situate Saving Bank	25,00
	(mistake of 5 dollars in footing corrected in 1867 J. West)	$110,00

1st Mo 29th 1860 Then Settled with the Treasurer and find due the Monthly Meeting Twelve dollars & 62/100 credited to new A/c -

Calvin Shepherd
James West } Comm.

Samuel Brown Treasurer.

Dr Pembroke Monthly Meeting

1860		
4 Mo 19th	To cash paid David S Shepherd Bill up to 1st Mo 1-1861	$12,00
26th	To cash paid Joseph Shepherd bill	2,00
11 Mo 28	To 1 cord oak wood @ 5,00	5,00
"	To 1/2 do pine do - @ 3 - way	1,50
"	To cash paid for repairs on gate	,25
12 Mo "	To cash paid 2 quarterly Mtgs Treasurer	16,00
1861 1st Mo 24th	To " paid D S Shepherd for sawing wood	1,00
1861 3 Mo 14	To " paid Calvin Shepherds Bill	8,34
		$46,09
1861 -		
3 Mo 28	To ballance due Treasurer of	3,47
4 Mo 11th	To cash paid David S Shepherd	13,00
6 Mo	To do - do his bill on meeting house and yard	2,75
10 Mo 10th	To cash paid Charles H Clark for the gore of Land between the new Road and the Meeting house lot	4,00
11 Mo 10	To a load of oak wood	2,50
18	To cash paid E & F Randall for wood	2,50
21	To cash paid L Shepherd cutting wood	,75
	To cash paid Alden Turner for wells	,75
	To do to County Register for deed -	,50
		$30,22

Pembroke Monthly Meety Cr

By amount due the Collecting	12,62
By cash of Moses F Rogers Int on fund	30 00
By ballance due the Treasurer	3 47
	$46,09

1861 3 Mo 28 Then Settled and ballanced all accounts with the Treasurer and find due him a ballance of Three dollars 47/100th —

Calvin Shepherd } Comm.

Samuel Brown Treasurer

1861 4 Mo 1st	By cash of Moses F Rogers being the Interest on Fund to this date in full —	$60,00
" 11 Mo 13th	By Cash of Moses F Roger Interest On his note for 6 Months —	$30,00
1862 3 Mo 31 —	By cash of Moses F Rogers —	30,00
		$120,00

Dr Pembroke Monthly Meetg

1862		
4mo	To amount brought over	$36,22
11	To cash paid Quarterly Meeting Treas	$14,00
	To allowance made ~~James~~ West on wood	1,00
	To cash paid David Shepherd bill	12,70
	To ballance due the Meeting on settl	56,08
		$120,00

1862	To cash paid Calvin Shepherd for	
4mo 11th	shingles for meeting house	10,00
"	To cash paid do his bill	4,45
4mo	To do paid Fowels bill for shingling	6,50
5=1st	To do paid C Shepherd little bill of shingles	,56¼
7 11mo 15	To cash paid publick friends Isaac Stanley	3,00
	Joseph Hobson &	
9mo 26	To cash handed Elizabeth Meader –	3,00
12mo 5	To cash paid Matthew Howland	
	the Treasurer of the Quarterly Meeg	14,00
12 mo 10	To 1/2 a cord of hard wood @5	2,50
18	To cash paid David Shepherd for do	3,00
"	To do George Shepherd for sawing do	1,00
	To cash paid James West for	
	postage of Sewell Ordway –	,65
	To cash for hall for meeting	1,50
	Ballance due the Meeting	5,92
		$56,08

Contra Cr

By amount of credit brought over $120,,00

4th mo 11th 1862 Then Settled with the Treasurer and find in his hands The sum of Fifty six dollars and 8/100 Credited to new account

Eatmon Shepherd
David S. Shepherd
Committee

4th mo 11th 1862 Samuel Brown Treasurer

By ballance due the Meeting 56.08

4th mo 12th 1863 Then Settled with the Treasurer and find in his hands the sum of Five dollars and 92/100 to be credited to new account

James West
Nathaniel T. Shepherd
Committee

1863
4th mo 12 By ballance due the Meeting carried to next page

Saml Brown Treasurer

1863 Dr Pembroke Monthly Meeting

4th Mo 23d	To cash paid Calvin Shepherd for his daughter Mary for support of Joseph Shepherds childe	26,,00
5th Mo 19	To cash paid S West for Lem Gifford	1,,25
6th Mo 1st	To cash paid Edward Gover and wifes passage to N Bedford	2,,00
7th Mo 30th	To cash paid C Shepherd for expences of Thomas Smith to Lynn	3,,00
9th Mo	To cash paid David S Shepherd	
10th Mo	bill for care of meeting House 1863	12,,00
11th Mo 13	To ½ cord hard wood	2,,50
" "	To 1 cord pine do	4,,00
12th Mo	To cash paid D S Shepherd for sawing the above wood & bill	1,,25
	To do paid Treasurer of Quarterly Meeting	24,,00
	To do " " " omited by mistake	1,,00
		77,,00

Contra Cr —

863 By Ballance due on Settlement 5.92
un 2 By cash of Moses F Roger 60.00
$65 92
23
2d m 7th By ballance due the Treasurer 11 08
of
77 00

$11.08 —

2d mo 7th 1864 Then Settled with Samuel Brown as Treasurer and find due him the ballance credited of Eleven Dollars & 8/100 —

Samuel Brown Treas
James West
David S Shepherd Committ

Dr Pembroke Monthly Meeting

1864		
2 mo 7	To ballance due on settlement	11,08
7 mo	To cash advanced Nathan Shepherd	40,00
15th	To cash paid for Aaron & Benidict Eunice wife and corrections Duglas	15,00
	To cash handed Calvin Shepherd	
1865 1 mo 29	To pay Expences for Newell Ordway	3,00
3 mo 9	To cash paid Calvin Shepherd to bill	15,45
		74,53
3 mo 30th	To cash paid J K Shepherd bill	5,00
		$79,53
	Paid Quarterly Meeting portionment to Matthew Howland	32,00
	To cash paid Nathan Shepherd bill for Sundries for 1864	19,00
	To cash paid James West for expences of Newell Ordway	6,11
1865 6 mo	To cash paid Edward Dorland Expen	5,00
9 mo	To cash paid for Samuel Gifford	1,50
10 mo	To do fare Martha Christon & Co	5,25
		148,39
12 mo	To cash paid Quarterly Meeting Treasurer For 1865	
9th month 1866	cash paid C Shepherd with bill	$7 dolls 50

Contra Cr

	By cash of Savings Bank-Scituate with drawn	$20,00
864 mo	By cash of Wm A Brown - Interest on Fund ------	60,00
		80 00
1865 mo 19th	By cash of William A Brown Interest on Fund	70,00
		150,00
1865 12 mo	By Interest on Fund	36,50
6th month 1866	By Interest on Fund	$36,50
12th month 1866	By Interest on Fund	$36,50

Pembroke Monthly Meeting to Treasurer

1864

2d month 7th. To balance due on settlement $. 11.08

Cash advanced N. Shepherd 40,00

7th mo 15th To Cash for Aaron Benedict

and wife & Cornelius Douglass $ 5 00

1865

1st mo 29th To cash handed Calvin Shepherd

to pay expenses of N. Ordway $ 3.00

3d month 19th Cash paid C. Shepherd's bill 15,45

" " 30th Cash " of R. Shepherd's bill 5,00

$79 53

Paid Matthew Howland

Quarterly Meeting Proportion 32 00

Nathan Shepherd bill for 1864 $ 19.00

Cash paid James West $. 6.11

1865 6th mo cash for E. Dorland's expenses 5,00

8th " " " Lemuel Gifford " 1, 50

10th mo " for Martha Austin 5 25

12th " Paid Q: Meeting Treasurer 148 39

" for 1865 17,00

1866

9th month. Paid Calvin Shepherd bill 34 15

" " " Jesse Hartley expenses 3. 35

1867

1st month 2d Paid N. Shepherd bill $ 40 50

" " 10th " Proportion Mission fund 20, 00

$263. 39

Contra

	By Cash of Savings Bank Scituate	$20.00
1864 7th month	By Cash of Wm A Brown interest on Fund	$60.00
1865 7th month	By Cash of W A Brown interest on Fund	$70.00
12th month	Interest on Fund	$36.50
1866 6th month	Interest on Fund	$36.50
12th "	Interest on Fund	36.50
1867: 2d Mo 17th	by a bal to new acct	3 89
		$263 39

this day settled and find a bal due the Treasurer of three dollars 89/100 chd in new acct

Calvin Shepherd } Com
James West }
Samuel Brown Treasu

Pembroke Monthly Meeting Dr

1867: 2d Mo 17th	to a bal. due this day Brot over	3	89
4th mo 4th	to 16 dols paid Mather Howland Quarterly Meetings Treasurer	16	00
16th	to Expence to Lynn	1	90
	& 1 days time on the journey & business	2	00
30th	to Expence to Lynn & time ..	3	90
7th mo 13th	Paid Calvin Shepherds Bill	11	00
9th mo 27th	Paid Calvin Shepherds bill "	12	38
	Paid Joseph Shepherd "	1	00
10th mo 31st	Paid Calvin Shepherds bill of four dollars for reviews	4	00
1868 2d mo 2d	Paid N. T. Shepherds bill ..	29	38
7th mo 13th	Paid four dollars for Reviews for Mary Thomas & David S. Shepherd	4	00
15th	Expence to New Bedford 300 and one days time for the same two dollars	5	00
1868. 4th mo 2d	Paid Mather Howland Sixteen dollars Quarterly meeting Stock	16	00
12th mo 8th	handed Calvin Shepherd four dollars for Joseph Pratt & Wife	4	00
10th mo 20th	Paid Calvin Shepherd four dollars for Publick Friends Noah Far & Wife	4	00
1st mo 17th	to money paid for postage		24
	Paid N. T. Shepherds Bill	21	60
	to a bal. chd in new acct.	58	79
		$ 199	08

Pembroke Monthly Meeting Cr

867 h mo 13th	by thirty Six dollars & fifty Cents interest on Government bond from William A. Brown ..	36	50
25th	Mistake of 5 dols in the account of 1860 1st month 17th Cr to the Meeting ..	5	00
th mo 1st	Received from Scituate Savings Bank	31	13
2 th mo 26th	by thirty Six dollars & 50 cts interest on Government Bond from Mathew Howland	36	50
868 th mo 11th	Received of Mathew Howland Interest on Government Bond	49	45
869 st mo 17th	Received of Mathew Howland Interest on Government Bond ..	40	50
		$199	08

1869 Pembroke monthly meeting to

1st Mo 17th	to James West Treasurer	Dr	
	Paid Nathan T. Shepherd Six dollars more for takeing Care of Meeting house &c	6	00
23rd	Paid N. T. Shepherd two dollars 25 cts for sawing wood	2	25
2d mo 10th	Paid Lemuel Giffords fare to Sandwich	1	45
4th mo 1st	Paid Mathew Howland Guardian stock	33	02
18th	Paid Edward Parsons & Friend with him 2 fares to Boston ..	2	30
7th mo 11th	Paid Calvin Shepherds bill	14	08
12th mo 12th	Paid Calvin Shepherds bill	7	00
19th	Paid Edwards Delingham. E. Gifford. & Susan Hamptons fares to N. Bedford	4	50
1870 1st mo 9th	Paid Calvin Shepherd nine dollars on account of (money) the Same he handed publick Friends	9	00
	Paid N. T. Shepherds Bill for taking Care of Meeting House & providing books	29	95
		109	53

1869 Contra Cr

1st Mo. 17th	by a bal. from old acct —	58	79
	this day settled by Calvin Shepherd Joseph R. Shepherd James West		
0th mo 10th	Received half years interest of Matthew Howland by hand of Calvin Shepherd on Government Bond	40	95
Mo. 26th	By bal. from old account	9	81
		109	55

this day settled and found a balance due sum of [illegible] [illegible] and eighty one cents which is carried to new account

Calvin Shepherd
Joseph R. Shepherd
James West

1870 Subject Monthly Meeting Co.
mo 26 [illegible]

4th mo 7th	Income from Bond	36 00
5th mo 2d	Received of Scituate Saveings Bank	97 59
8th mo 1st	Received Interest & Premium on Bond	33 48
		$167 07

This day settled and found a balance due the treasurer forty cents which is carried to new account
Calvin Shepherd
Joseph R Shepherd
James Avert

[illegible]	Contra	
[illegible]	[illegible]	
	from old account brot over	9 81
4th mo 7th	Paid Matthew Howland ..	37 00
5th mo 2d	to 14 miles travel twice to Scituate Saveings Bank	01 00
15th	Paid Calvin Shepherd Six dols on account of money handed Public friends " " "	6 00
6th mo 5th	Paid Calvin Shepherd Seventy nine dollars on Painters bill	79 00
8th mo 7th	Paid Calvin Shepherd Sixteen dols Sixty two cents ballance of painters bill	16 62
	Paid Lemuel Giffords fare from N. Bridgewater to New Port	1 65
	Postage to N. Bedford	9
28th	Paid N. T. Shepherd three dols fifty Cents Expences to Lim with a public Friend	3 50
9th mo 10th	Paid Calvin Shepherd two dols for Friends Review sent to David Shepherd at Prince Edwards Island	2 00
12th mo 25th	Paid Nathan T. Shepherd towards taking Care of Meeting House & Makeing fires	10 00
		$116 67
1871 · 1st Mo. 28th	To bal. due Treasurer	40
		$167 07

1871	James West Treasurer & Debtor		
2d mo 23rd	to Pembroke Monthly Meeting		
	Pembroke Monthly Meeting Cr		
4th mo 6th	Received of Matthew Howland Interest on Bond " " " "	33	22
8th mo 2d	Received of Matthew Howland Interest on Bond " "	33	67
		$66	89

1871	Pembroke Monthly Meeting	Dr	
th mo 6th	Paid Matthew Howland Quarterly Meeting Stock " " "	46	00
6th mo 4th	Paid N. T. Shepherd ballance of Bill	8	00
8th mo 2d	Postage to Matthew Howland		09
9th mo 9th	Paid Calvin Shepherd two dollars on account of Publick Friends	2	00
1872 1st mo 7th	Paid Calvin Shepherd seven dollars on account of Publick Friends	7	00
1st Mo 25th	To bal. due from old account omitted at top of page		40
		$63	49
2d Mo 18th 1872	Bal. due The meeting — —	3	40
		$66	89

This day settled with the treasurer and find a bal. due the meeting of three dollars and forty cents which is carried to new account

Pembroke 2d Mo 18th 1872

Nathan T Shepherd
Calvin Shepherd
James West

Cr ~~James West. Treasurer in acct~~

1872	~~James West to~~		
2 d mo	Pembroke Monthly Meeting		Cr
18th	by ballance on old account	3	40
	by Interest on Goverment Bond		
	by Matthew Howland 32 70 cts	32	70
7th mo 11th	by Interest & Premium on Government Bond	34	05
1873 3rd mo 2d	Received of James West $15 & N. T. Shepherd $15	30	00
	Zackeus Estes $5. Nathaniel Randal $10	15	00
	Joseph R. Shepherd $5 " " "	5	00
	Rhoda B. & Drucilla R. Ellis $8 dollars	8	00
	Sarah J. Brown $10, Lydia G. Randal $5	15	00
	Income from Meeting fund	39	48
		$176.	63

Pembroke 4th Mo 28th 1873.
Settled with the Treasurer
and find a Ballance due
the meeting of thirty one
dollars twenty nine cents

Nathan T Shepherd
Jos. J. A. [illegible] } Comm'ttee
James West Treasurer

~~with Pembroke Monthly Meeting. Cr~~

~~1872.~~
~~3d Mo 18th By a Ball from old acct $ 3.40~~

1872 4th mo 4th	Pembroke Monthly Meeting to James Hart Dr to forty eight dollars Paid Matthew Howland Quarterly Meeting Stock $48 - - -	48	00
th month 3rd	to Ticket for Lemuel Gifford to Sandwich	1	45
th mo 21st	to paying N. T. Shepherds Bill	26	39
1873 rd mo 3rd	Paid N. T. Shepherds twenty nine dollars & fifty Cents " " " "	29	50
	~~Paid James Hart five dolls & sixty nine cts~~	~~5~~	~~69~~
th mo 3d	Paid Matthew Howland Quarterly Meeting Stock " " " " "	40	00
		145.	34
	to a Ball to new acct on next page } - - -	31	29
		$176.	63

Pembroke Monthly Meeting Cr

1873	by Ballance due on last account $	31	29
1874 1st mo 13th	Received of Matthew Howland the interest & premium on Goverment Bond for 7th month 1873 .$34.69.	34	69
	do for first month 1874 .$33.00	33	00
17th	By remainder of lime not used sold to Nathan Pithephead .	1	25
		100	23
1874 1st Mo 17th	By Cr from old account .	30	50

1873	Pembroke Monthly Meeting to		
5th mo	James West	Dr	
14th	to ticket for Samuel Gifford for Sandwich	1	45
2th month	Paid Joseph R. Shepherd for Stove pipe		
5th	getting & putting up the same " "	2	00
	Paid for Cord for Meeting house Shutters	3	00
2th mo 25	Paid Matthew Howland our proportion of		
874	Indian School fund " " "	3	10
st mo 11th	Paid Joseph R. Shepherd for Sweeping		
	the Meeting House, new Cording the Shutter		
	Weights &c. " " "	3	50
3th	Paid Matthew Howland Quarterly		
	Meeting Stock " " "	24	00
	~~Indian Committee~~ " "	[illegible]	00
17th	To cash To Calvin Shepherd Jr. bill	2	55
	" — " — " Nathan H Shepherd — "	30	13
		69	73
	To Bal. to new account	30	50
		$100,	23

Pembroke 1st. Mo. 17th 1874
Settled with the Treasurer and find
a ballance due the Meeting of thirty dollars
and fifty cents

Joseph R Shepherd
Calvin Shepherd } Comm
James West Treasurer

1874 1st	Mo. 17th Pembroke Meeting Cr		
	By a balance from old account	30	50
7th mo 1st	Received of Matthew Howland for Coupon & premium on bond ---	33	15
1845 1st mo 1st	Received of Matthew Howland for Coupon & premium on Bond	33	52
		$ 97.	17

1875 1st mo 11th	Paid N. T. Shepherds Bill for Care of Meeting House &c — — —	18	61
	Paid Matthew Howland proportion Indian fund	4	96
	Quarterly Meeting Stock — —	30	00
1st mo 25	Having settled the above acct we find a ball. of ~~$24.56~~ due the meeting forty three 55/100 Dollars	43	56
		$97.	17

Reuben Shepherd }
Nathan T Shepherd } Comm
James West

1875 4th mo 23rd	Pembroke Monthly Meeting by a Bal. from old acct	8 ~ $43	 56
8th mo 5th	Received Check of Matthew Howland for 35.10,, being the interest & premium on goverment bond - - -	35	10
11th mo 18th	Received for nails returned, of Washburn & Carvie - - - - - - -	1	33
1876 1st mo 12th	Received Interest & Premium on government Bond " " "	33	82
	$	113.	81
	Carried forward - - - - -		

1876 10th Mo. 15th Settled with the Treasurer and found a bal. due the meeting of three Dollars $\frac{81}{100}$ which is carried forward to new account

Calvin Shepherd }
Joseph R. Shepherd } Com

James Mert Treasurer

875 4mo 8th	Paid Nathan T. Shepherd Henry Howards Bill for Laying & Repairing Stone wall	14	10
22d	Paid J. J. Shepherds Bill for Sawing wood &c	4	20
	Paid 18 cts for 3 rools paper — —		18
	Paid 71 cts for 2 locks — — —		71
th mo 5th	Paid Edward E. Turners Bill	10	53
	Paid twenty three cents for three blind fatenings — — —		23
	Postage — — — — —		6
8th	Paid Calvin Shepherds Bill	5	00
mo 20th	Paid Washburn & Davies Bill — —	1	29
mo 28th	Paid E. E. Turners Bill — — — —	3	00
th mo 1st	Paid Washburn & Davies Bill for Nails	4	75
4th	Paid Rhoda B. Ellis Bill for Shingles	38	75
18th	Paid Cyrus Turners Bill — — —	21	95
	Paid James H. Wests Bill for Carting		
76	Shingles " "	2	50
mo 13th	Paid Sarah J. Browns Bill " "	2	75
15th	To Balance to new account Three dollars eighty one cents	3	81
		$113,	81

1876 15th 1st Mo	Pembroke Monthly Meeting	Cr	
	By balance from old account	3	81
16 "	Received five dollars of Lydia b Randal	5	00
21th	" " " of Susan Lefurgey	5	00
	" " " Calvin Shepherd	5	00
2. 1st	" " " Mary G. West	5	00
	" " " Mary Estes	5	00
	" " " James West	5	00
2d mo 18th	" " " Amanda V. George	5	00
20th	" " " Lydia Brown	5	00
	" three dollars of Sarah J. Brown	3	00
1875 4th mo 25th	by ballance from old account " " "	43	56
8th mo 5th	Received Interest & Premium on Bond	35	10
11mo 18th	Received for nails returned " "	1	33
1876. 1st mo 12th	Received Interest & Premium on Bond	33	82
		$160	62

1876 3rd Mo 4th Settled with the Treasure
and found a bal due the meeting of
twenty six dollars 81/100 which amt
is carried forward to new account

Calvin Shepherd
Joseph R. Shepherd } Committe
James West } Treasurer

76

1st mo 20th	Paid Nathan Shepherds Bill for care of Meeting House wood &c	20	00
	to ballance to new account	26	81
1875			
7th mo 8th	Paid N. T. Shepherd Henry Howards bill for laying Wall &c	14	18
22d	Paid J. J. Shepherds bill ..	4	20
	Paid 18 cts for 3 rools Paper ..		18
	Paid 71 cts for 2 locks ..		71
8th mo 5th	Paid E. E. Turners bill ..	10	53
	Paid 23 cts for 3 blind fastenings		23
	Postage		6
8th	Paid Calvin Shepherd ..	5	00
th mo 20th	Paid Washburn & Davies bill ..	1	24
10th mo 28th	Paid E. E. Turners Bill ..	3	00
11th mo 1st	Paid Washburn & Davies bill ..	4	75
4th	Paid Rhoda B. Ellis's Bill ..	38	75
18th	Paid ~~Paid~~ Cyrus Turners Bill ..	21	95
	Paid James R. Meets Bill ..	2	50
1st mo 13th	Paid Sarah J. Browns Bill ..	2	75
15th	to ballance to new account ..	3	81
		$160	62

1876			
3 mo 4th	Pembroke Monthly Meeting	Cr	
	by ballance from old account	26	81
23d	By five dollars from Lydia B. Ellis		
	& Priscilla H. Ellis " "	5	00
8th mo 18th	Received Check from Matthew		
	Howland for $33.67 " "	33	67
		$65	.48
	Deduct amt paid out		
	as pr next page to 10th mo 26th	44	02
	Ballance due from the Treasr	$21	.46
[illegible]	at the time the Monthly Meeting		
	was dissolved twenty one		
	dollars 46/100		

1876	[illegible] Meeting	Cr	
2nd mo 10th	Received Receipt from [illegible] Howland for Quarterly Meeting Stove	26	00
	Postage & Check for payment of Stove		16
20th	Paid 5 cents for [illegible]		05
5th mo 7th	Paid Edward C. Turner eight dollars on account of makeing fires, & Care of Meeting house	8	00
	postage six cents		06
8th mo 17th	Paid E. C. Turner ballance for Care of Meeting House &c	7	00
	Also bill for mowing yard putting up wall &c	1	50
[illegible] mo 7th	Paid E. C. Turner as [illegible] paid	1	25
		$44.	02
11th mo 25th	Paid E. C. Turner's bill for care of Meeting house & fires 3 months up to the last of 10th month	3	75
2nd mo 12th	Handed Jonson Brewer two dollars for Rail Road expence	2	00

Phebe Bunk
Died 2nd mo 12
Buried 17
at Nantucket

90=11=8

L.B. Mitchell
died 10mo 16/69
buried 10mo 19
82 y 7 mos

Return to
GEO. W. WARREN & CO.
Bankers and Note Brokers,
60 STATE STREET,
BOSTON,
If not called for in five days.

Matthew Barney Treas
Nantucket Institution for Savings
Nantucket
Mass

1/8